Appendix A to Part 1300—Certifications and Assurances for Highway Safety Grants

[Each fiscal year, the Governor's Representative for Highway Safety must sign these Certifications and Assurances affirming that the State complies with all requirements, including applicable Federal statutes and regulations, that are in effect during the grant period. Requirements that also apply to subrecipients are noted under the applicable caption.]

State:	US VIRGIN ISLANDS	Fiscal Year: 2024

By submitting an application for Federal grant funds under 23 U.S.C. Chapter 4 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58, the State Highway Safety Office acknowledges and agrees to the following conditions and requirements. In my capacity as the Governor's Representative for Highway Safety, I hereby provide the following Certifications and Assurances:

GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended;
- Sec. 1906, Public Law 109-59, as amended by Sec. 25024, Public Law 117-58;
- 23 CFR part 1300—Uniform Procedures for State Highway Safety Grant Programs;
- <u>2 CFR part 200</u>—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- <u>2 CFR part 1201</u>—Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, *OMB Guidance on FFATA Subaward and Executive Compensation Reporting*, August 27, 2010, (https://www.fsrs.gov/documents/OMB Guidance on FFATA Subaward and Executive Compensation Reporting 08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded:

- Name of the entity receiving the award;
- Amount of the award;

- Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source;
- Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
 - o Unique entity identifier (generated by SAM.gov);
- The names and total compensation of the five most highly compensated officers of the entity if:
 - (i) the entity in the preceding fiscal year received—
 - (I) 80 percent or more of its annual gross revenues in Federal awards;
 - (II) \$25,000,000 or more in annual gross revenues from Federal awards; and (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;
- Other relevant information specified by OMB guidance.

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency [and its subrecipients] will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- <u>49 CFR part 21</u> (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- <u>28 CFR 50.3</u> (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the

- Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (preventing discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (requiring that recipients of Federal financial assistance provide meaningful access for applicants and beneficiaries who have limited English proficiency (LEP));
- <u>Executive Order 13985</u>, Advancing Racial Equity and Support for Underserved Communities through the Federal Government (advancing equity across the Federal Government); and
- Executive Order 13988, Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation (clarifying that sex discrimination includes discrimination on the grounds of gender identity or sexual orientation).

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

GENERAL ASSURANCES

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

- 1. The Recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of 49 CFR part 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
- 2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

 "The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."
- 3. The Recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT Order 1050.2A) [1] in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or

structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

- a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
- b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
- 10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the Recipient.

THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The State will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The grantee's policy of maintaining a drug-free workplace;

- 3. Any available drug counseling, rehabilitation, and employee assistance programs;
- 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
- 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - 1. Abide by the terms of the statement;
 - 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
 - 1. Taking appropriate personnel action against such an employee, up to and including termination;
 - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a

- Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

<u>CERTIFICATION REGARDING DEBARMENT AND SUSPENSION</u> (applies to subrecipients as well as States)

INSTRUCTIONS FOR PRIMARY TIER PARTICIPANT CERTIFICATION (STATES)

- 1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of <u>2</u> <u>CFR parts 180</u> and <u>1200</u>.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an

- erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
- 4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in <u>2 CFR parts 180</u> and <u>1200</u>. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9. subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS—PRIMARY TIER COVERED TRANSACTIONS

- 1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of <u>2</u> CFR parts 180 and 1200.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION—LOWER TIER COVERED TRANSACTIONS

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

CERTIFICATION ON CONFLICT OF INTEREST

(applies to subrecipients as well as States)

GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

- 1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
 - b. The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
- 2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

DISCLOSURE REQUIREMENTS

No State or its subrecipient, including its officers, employees, or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in

organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

- 1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.
- 2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.
- 3. Conflicts of interest that require disclosure include all past, present, or currently planned organizational, financial, contractual, or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor, and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

<u>PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE</u> (applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with <u>Executive Order 13513</u>, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

SECTION 402 REQUIREMENTS

- 1. To the best of my personal knowledge, the information submitted in the annual grant application in support of the State's application for a grant under 23 U.S.C. 402 is accurate and complete.
- 2. The Governor is the responsible official for the administration of the State highway safety program, by appointing a Governor's Representative for Highway Safety who shall be responsible for a State highway safety agency that has adequate powers and is suitably equipped and organized (as evidenced by appropriate oversight procedures governing such areas as procurement, financial administration, and the use, management, and disposition of equipment) to carry out the program. (23 U.S.C. 402(b)(1)(A))
- 3. At least 40 percent of all Federal funds apportioned to this State under 23 U.S.C. 402 for this fiscal year will be expended by or on behalf of political subdivisions of the State in carrying out local highway safety programs (23 U.S.C. 402(b)(1)(C)) or 95 percent by and on behalf of Indian tribes (23 U.S.C. 402(h)(2)), unless this requirement is waived in writing. (This provision is not applicable to the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.)
- 4. The State's highway safety program provides adequate and reasonable access for the safe and convenient movement of physically handicapped persons, including those in wheelchairs, across curbs constructed or replaced on or after July 1, 1976, at all pedestrian crosswalks. (23 U.S.C. 402(b)(1)(D))
- 5. As part of a comprehensive program, the State will support a data-based traffic safety enforcement program that fosters effective community collaboration to increase public safety, and data collection and analysis to ensure transparency, identify disparities in traffic enforcement, and inform traffic enforcement policies, procedures, and activities. (23 U.S.C. 402(b)(1)(E))
- 6. The State will implement activities in support of national highway safety goals to reduce motor vehicle related fatalities that also reflect the primary data-related crash factors within the State, as identified by the State highway safety planning process, including:

- Participation in the National high-visibility law enforcement mobilizations as identified annually in the NHTSA Communications Calendar, including not less than 3 mobilization campaigns in each fiscal year to
 - o Reduce alcohol-impaired or drug-impaired operation of motor vehicles; and
 - o Increase use of seat belts by occupants of motor vehicles;
- Sustained enforcement of statutes addressing impaired driving, occupant protection, and driving in excess of posted speed limits;
- An annual statewide seat belt use survey in accordance with 23 CFR part 1340 for the measurement of State seat belt use rates, except for the Secretary of Interior on behalf of Indian tribes;
- Development of statewide data systems to provide timely and effective data analysis to support allocation of highway safety resources;
- Coordination of triennial Highway Safety Plan, data collection, and information systems with the State strategic highway safety plan, as defined in 23 U.S.C. 148(a); and
- Participation in the Fatality Analysis Reporting System (FARS), except for American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, or the United States Virgin Islands
- 7. The State will actively encourage all relevant law enforcement agencies in the State to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 U.S.C. 402(j))
- 8. The State will not expend Section 402 funds to carry out a program to purchase, operate, or maintain an automated traffic enforcement system, except in a work zone or school zone. (23 U.S.C. 402(c)(4))

I understand that my statements in support of the State's application for Federal grant funds are statements upon which the Federal Government will rely in determining qualification for grant funds, and that knowing misstatements may be subject to civil or criminal penalties under 18 U.S.C. 1001. I sign these Certifications and Assurances based on personal knowledge, and after appropriate inquiry.

Click here to validate form fields and perm	it signature
Signature Governor's Representative for Highway Safety	7/7/2623 Date
Ray A. Martinez	

Appendix B to Part 1300—Application Requirements for Section 405 and Section 1906 Grants

[Each fiscal year, to apply for a grant under 23 U.S.C. 405 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58, the State must complete and submit all required information in this appendix, and the Governor's Representative for Highway Safety must sign the Certifications and Assurances.]

State:	US VIRGIN ISLANDS	Fiscal Year:	2024
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Instructions: Check the box for each part for which the State is applying for a grant, fill in relevant blanks, and identify the attachment number or page numbers where the requested information appears in the Highway Safety Plan. Attachments may be submitted electronically.

✓

PART 1: OCCUPANT PROTECTION GRANTS (23 CFR 1300.21)

[Check the box above only if applying for this grant.]

ALL STATES

[Fill in all blanks below.]

- The State's occupant protection program area plan for the upcoming fiscal year is provided in the annual grant application at Page #45 - Page #55 (location).
- The State will participate in the Click it or Ticket national mobilization in the fiscal year
 of the grant. The description of the State's planned participation is provided in the annual
 grant application at Page #73 Page #74
 (location).
- Projects demonstrating the State's active network of child restraint inspection stations are provided in the annual grant application at Page #47 Page #49 (location). Such description includes estimates for: (1) the total number of planned inspection stations and events during the upcoming fiscal year; and (2) within that total, the number of planned inspection stations and events serving each of the following population categories: urban, rural, and at-risk. The planned inspection stations/events provided in the annual grant application are staffed with at least one current nationally Certified Child Passenger Safety Technician.

LOWER SEAT BELT USE STATES ONLY

[Check at least 3 boxes below and fill in all blanks under those checked boxes.]

✓	vehicle and las year o	tate's primary seat belt use law, requiring all occupants riding in a passenger motor eto be restrained in a seat belt or a child restraint, was enacted on 4/2/91 (date) st amended on 9/16/19 (date), is in effect, and will be enforced during the fiscal f the grant. Legal citation(s): USVI CODE TITLE 20 Sections 424, & 466; BILL #33-0040
√	age-ap \$25, w effect	rate's occupant protection law, requiring occupants to be secured in a seat belt or oppopriate child restraint while in a passenger motor vehicle and a minimum fine of vas enacted on 4/2/19 (date) and last amended on 9/16/19 (date) and is in and will be enforced during the fiscal year of the grant. Legal citation(s): Requirement for all occupants to be secured in seat belt or age-appropriate child restraint; USVI CODE TITLE 20 Sections 424 & 466; Bill #33-0040
		Coverage of all passenger motor vehicles; USVI CODE TITLE 20 Sections 424 & 466; Bill #33-0040
		Minimum fine of at least \$25; USVI CODE TITLE 20 Sections 466 (d)
		 Exemptions from restraint requirements. USVI CODE TITLE 20 Section 466 (e)
√	grant a	ts demonstrating the State's seat belt enforcement plan are provided in the annual application at 3 - Page #74 (location)
	The pr	ojects demonstrating the State's high risk population countermeasure program are ed in the annual grant application at (location).
		ate's comprehensive occupant protection program is provided as follows: Date of NHTSA-facilitated program assessment conducted within 5 years prior to the application date: (date);
	0	Multi-year strategic plan: annual grant application or triennial HSP at (location);
	0	The name and title of the State's designated occupant protection coordinator is
	0	The list that contains the names, titles, and organizations of the statewide occupant protection task force membership: annual grant application at (location).
		(location).

	The State's NHTSA-facilitated occupant protection program assessment of all elements of its occupant protection program was conducted on (date) (within 5 years of the application due date);
√	PART 2: STATE TRAFFIC SAFETY INFORMATION SYSTEM IMPROVEMENTS GRANTS (23 CFR 1300.22)
	[Check the box above only if applying for this grant.]
	ALL STATES
	The State has a functioning traffic records coordinating committee that meets at least 3 times each year.
	The State has designated a TRCC coordinator. The State has established a State traffic records strategic plan, updated annually, that has been approved by the TRCC and describes specific quantifiable and measurable
	improvements anticipated in the State's core safety databases, including crash, citation or adjudication, driver, emergency medical services or injury surveillance system, roadway, and vehicle databases.
	[Fill in the blank below.] Written description of the performance measure(s), and all supporting data, that the State is relying on to demonstrate achievement of the quantitative improvement in the preceding 12 months of the application due date in
	relation to one or more of the significant data program attributes is provided in the annual To decrease the Average days between the crash date and crash report submission date - Page #19 amount of time it (location)
	takes for the BMV to receive dispositions in the driver and vehilce records from 30 days to real time; increase the # of liens captured; to increase the % of liens paid Page #21 of the Traffic Records Strategic Plan. PART 3: IMPAIRED DRIVING COUNTERMEASURES (23 CFR 1300.23(D)-(F))
	[Check the box above only if applying for this grant.]
	ALL STATES
	The State will use the funds awarded under 23 U.S.C. 405(d) only for the implementation of programs as provided in 23 CFR 1300.23(j).
	MID-RANGE STATES ONLY
	[Check one box below and fill in all blanks under that checked box.]
	The State submits its statewide impaired driving plan approved by a statewide impaired driving task force on (date). Specifically:

	0	Annual grant application at
		describes the authority and basis for operation of the statewide impaired driving
		task force;
	0	Annual grant application at
		(location)
	0	contains the list of names, titles, and organizations of all task force members; Annual grant application at
		(location)
		contains the strategic plan based on Highway Safety Guideline No. 8—Impaired Driving.
		state has previously submitted a statewide impaired driving plan approved by a vide impaired driving task force on (date) and continues to use this plan.
[For]	fiscal y	ear 2024 grant applications only.]
		tate will convene a statewide impaired driving task force to develop a statewide red driving plan and will submit that plan by August 1 of the grant year.
High-	RANG	E STATE ONLY
[Chec	k one i	box below and fill in all blanks under that checked box.]
	drivir asses:	state submits its statewide impaired driving plan approved by a statewide impaired ag task force on (date) that includes a review of a NHTSA-facilitated sment of the State's impaired driving program conducted on (date). fically:
	-	Annual grant application at
		(location)
		describes the authority and basis for operation of the statewide impaired driving task force;
	0	Annual grant application at
		(location)
	0	contains the list of names, titles, and organizations of all task force members; Annual grant application at
		(location)
		contains the strategic plan based on Highway Safety Guideline No. 8—Impaired Driving;
	0	Annual grant application at (location)
		addresses any related recommendations from the assessment of the State's
		impaired driving program;
	0	Annual grant application at
		(location)
		contains the projects, in detail, for spending grant funds;

	o Annual grant application at
	describes how the spending supports the State's impaired driving program and
	achievement of its performance targets.
	The State submits an updated statewide impaired driving plan approved by a statewide
	impaired driving task force on (date) and updates its assessment review and
	spending plan provided in the annual grant application at
	(location).
[For f	iscal year 2024 grant applications only.]
	The State's NHTSA-facilitated assessment was conducted on (date) (within 3 years of the application due date); OR
	The State will conduct a NHTSA-facilitated assessment during the grant year; AND The State will convene a statewide impaired driving task force to develop a statewide impaired driving plan and will submit that plan by August 1 of the grant year.
PART	4: ALCOHOL-IGNITION INTERLOCK LAWS (23 CFR 1300.23(G))
[Checi	k the box above only if applying for this grant.]
2	time contact to only if applying for time graining
[Checi	k one box below and fill in all blanks under that checked box.]
	The State's alcohol-ignition interlock law, requiring all individuals convicted of driving under the influence or of driving while intoxicated to drive only motor vehicles with alcohol-ignition interlocks for a period of not less than 180 days, was enacted on
	(date) and last amended on (date), is in effect, and will be enforced
	during the fiscal year of the grant.
	o Legal citations:
	 Requirement for alcohol-ignition interlocks for all DUI offenders for not less than 180 days;
	Identify all alcohol-ignition interlock use exceptions.
	The State's alcohol-ignition interlock law, requiring an individual convicted of driving
	under the influence of alcohol or of driving while intoxicated, and who has been ordered to use an alcohol-ignition interlock, and does not permit the individual to receive any driving privilege or driver's license unless the individual installs on each motor vehicle registered, owned, or leased by the individual an alcohol-ignition interlock for a period of not less than 180 days, was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant.

o Le	gal citations:
	 Requirement for installation of alcohol ignition-interlocks for DUI offenders for not less than 180 days;
	Identify all alcohol-ignition interlock use exceptions.
driving prother appoint other appoint oxication requires the alcohol-ig	's alcohol-ignition interlock law, requiring an individual convicted of, or the rivilege of whom is revoked or denied, for refusing to submit to a chemical or repriate test for the purpose of determining the presence or concentration of any substance, and who has been ordered to use an alcohol-ignition interlock, he individual to install on each motor vehicle to be operated by the individual a spition interlock for a period of not less than 180 days, was enacted on (date) and last amended on (date), is in effect, and will be enforced a fiscal year of the grant; and
driving ur ordered to motor veh of not less	s compliance-based removal program, requiring an individual convicted of order the influence of alcohol or of driving while intoxicated, and who has been use an alcohol-ignition interlock, requires the individual to install on each nicle to be operated by the individual an alcohol-ignition interlock for a period at than 180 days, was enacted (if a law) or implemented (if a program) on (date) and last amended on (date), is in effect, and will be enforced a fiscal year of the grant; and
consecutive interlock in requirement program under the during the	mpliance-based removal program, requiring completion of a minimum ve period of not less than 40 percent of the required period of alcohol-ignition installation immediately prior to the end of the individual's installation ent, without a confirmed violation of the State's alcohol-ignition interlock use requirements, was enacted (if a law) or implemented (if a program) on (date) and last amended on (date), is in effect, and will be enforced a fiscal year of the grant. **gal citations:** Requirement for installation of alcohol-ignition interlocks for refusal to submit to a test for 180 days;
	Requirement for installation of alcohol ignition-interlocks for DUI offenders for not less than 180 days;
	Requirement for completion of minimum consecutive period of not less than 40 percent of the required period of alcohol-interlock use;

 Identify list of alcohol-ignition interlock program use violations;
Identify all alcohol-ignition interlock use exceptions.
PART 5: 24-7 SOBRIETY PROGRAMS (23 CFR 1300.23(H))
[Check the box above only if applying for this grant.]
[Fill in all blanks.]
The State provides citations to a law that requires all individuals convicted of driving under the influence or of driving while intoxicated to receive a restriction on driving privileges that was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant. o Legal citation(s):
[Check at least one of the boxes below and fill in all blanks under that checked box.]
Law citation. The State provides citations to a law that authorizes a statewide 24-7 sobriety program that was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant. o Legal citation(s):
Program information. The State provides program information that authorizes a statewide 24-7 sobriety program. The program information is provided in the annual grant application at(location).
PART 6: DISTRACTED DRIVING GRANTS (23 CFR 1300.24)
[Check the box above only if applying for this grant and check the box(es) below for each grant for which you wish to apply.]
The State has conformed its distracted driving data to the most recent Model Minimum Uniform Crash Criteria (MMLCC) and will provide supporting data (i.e., the State's most

recent crash report with distracted driving data element(s)) within 30 days after notification of award.

	The State provides sample distracted driving questions from the State's driver's license examination in the annual grant application at (location
Distr	ACTED DRIVING LAW GRANTS
	Prohibition on Texting While Driving State's texting ban statute, prohibiting texting while driving and requiring a fine, was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant. o Legal citations: Prohibition on texting while driving;
	Definition of covered wireless communication devices;
	• Fine for an offense;
	Exemptions from texting ban.
	Prohibition on Handheld Phone Use While Driving The State's handheld phone use ban statute, prohibiting a driver from holding a personal wireless communications device while driving and requiring a fine for violation of the law, was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant. • Legal citations: • Prohibition on handheld phone use;
	■ Definition of covered wireless communication devices;
	Fine for an offense;
	Exemptions from handheld phone use ban.
	Prohibition on Youth Cell Phone Use While Driving The State's youth cell phone use ban statute, prohibiting youth cell phone use while driving, and requiring a fine, was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant.

0	Legal citations:
	 Prohibition on youth cell phone use while driving;
	Definition of covered wireless communication devices;
	Fine for an offense;
	Exemptions from youth cell phone use ban
Drob.	ibidia an Misming Davis, While Davis
The S	ibition on Viewing Devices While Driving State's viewing devices ban statute, prohibiting drivers from viewing a device while ag, was enacted on (date) and last amended on (date), is in
	t, and will be enforced during the fiscal year of the grant
	Legal citations:
	 Prohibition on viewing devices while driving;
	Definition of covered wireless communication devices;
PART 7: M	OTORCYCLIST SAFETY GRANTS (23 CFR 1300.25)
	S I S I S I S I S I S I S I S I S I S I
[Check the b	pox above only if applying for this grant.]
[Check at le	ast 2 boxes below and fill in all blanks under those checked boxes only.]
Moto	orcycle Rider Training Course
0	
0	approved and the State has adopted one of the following introductory rider
	curricula:
	[Check at least one of the following boxes below and fill in any blanks.]
	 Motorcycle Safety Foundation Basic Rider Course; TEAM OREGON Basic Rider Training;
	Idaho STAR Basic I;
	 California Motorcyclist Safety Program Motorcyclist Training Course;
	Other curriculum that meets NHTSA's Model National Standards for Entry-Level Motorcycle Rider Training and that has been approved by
	NHTSA.
0	B B B B B B B B B
	(location), a list of counties or political subdivisions in the State where
	motorcycle rider training courses will be conducted during the fiscal year of the

		grant AND number of registered motorcycles in each such county or political subdivision according to official State motor vehicle records.
	Motor	reyelist Awareness Program
Ш	0	The name and organization of the head of the designated State authority over
	O	motorcyclist safety issues is
		The State's motorcyclist awareness program was developed by or in coordination
	0	
		with the designated State authority having jurisdiction over motorcyclist safety
	0	issues. In the annual grant application at
	O	(location), performance measures and corresponding performance targets
		developed for motorcycle awareness that identify, using State crash data, the
		counties, or political subdivisions within the State with the highest number of
		motorcycle crashes involving a motorcycle and another motor vehicle.
	0	In the annual grant application at
	0	(location), the projects demonstrating that the State will implement data-driven
		programs in a majority of counties or political subdivisions where the incidence of
		crashes involving a motorcycle and another motor vehicle is highest, and a list that identifies, using State crash data, the counties or political subdivisions within
		the State ranked in order of the highest to lowest number of crashes involving a
		motorcycle and another motor vehicle per county or political subdivision.
	Holme	t Law
	0	The State's motorcycle helmet law, requiring the use of a helmet for each
		motorcycle rider under the age of 18, was enacted on (date) and last
		amended on (date), is in effect, and will be enforced during the fiscal
		year of the grant.
		Legal citation(s):
	Reduc	tion of Fatalities and Crashes Involving Motorcycles
ш	0	Data showing the total number of motor vehicle crashes involving motorcycles is
		provided in the annual grant application at
		(location).
	0	Description of the State's methods for collecting and analyzing data is provided in
	_	the annual grant application at (location).
	Imnai	red Motorcycle Driving Program
Ш	0	In the annual grant application or triennial HSP at
	Ū	(location), performance measures
		and corresponding performance targets developed to reduce impaired motorcycle
		operation.
	0	In the annual grant application at
	_	(location), countermeasure strategies and projects demonstrating that the State
		will implement data-driven programs designed to reach motorcyclists and
		motorists in those jurisdictions where the incidence of motorcycle crashes
		involving an impaired operator is highest (i.e., the majority of counties or political

subdiv	visions in the State with the highest numbers of motorcycle crashes
involv	ing an impaired operator) based upon State data.
Reduction of	Fatalities and Crashes Involving Impaired Motorcyclists
o Data si	howing the total number of reported crashes involving alcohol-impaired
and dr	ug-impaired motorcycle operators are provided in the annual grant
	ation at (location).
o Descri	ption of the State's methods for collecting and analyzing data is provided in
	nual grant application at (location).
	Collected From Motorcyclists for Motorcycle Programs
	ox only below and fill in all blanks under the checked box only.]
	ing as a Law State—
	The State law or regulation requires all fees collected by the State from
	motorcyclists for the purpose of funding motorcycle training and safety
	programs are to be used for motorcycle training and safety programs.
	Legal citation(s):
	AND
	The State's law appropriating funds for FY demonstrates that all fees collected by the State from motorcyclists for the purpose of funding motorcycle training and safety programs are spent on motorcycle training and safety programs. Legal citation(s):
Applyi	ing as a Data State—
	Data and/or documentation from official State records from the previous
	fiscal year showing that all fees collected by the State from motorcyclists
	for the purpose of funding motorcycle training and safety programs were
	used for motorcycle training and safety programs is provided in the annual
	grant application at
	(location).
PART 8: NONMOT	ORIZED SAFETY GRANTS (23 CFR 1300.26)
[Check the hor above	only if applying for this grant and only if NHTSA has identified the State

[Check the box above only if applying for this grant and only if NHTSA has identified the State as eligible because the State annual combined nonmotorized road user fatalities exceed 15 percent of the State's total annual crash fatalities based on the most recent calendar year final FARS data, then fill in the blank below.]

	The list of project(s) and subrecipient(s) information that the State plans to conduct under this program is provided in the annual grant application at
	(location(s)).
	PART 9: PREVENTING ROADSIDE DEATHS GRANTS (23 CFR 1300.27)
	[Check the box above only if applying for this grant, then fill in the blank below.]
	The State's plan describing the method by which the State will use grant funds is provided in the annual grant application at (location(s)).
=	PART 10: DRIVER AND OFFICER SAFETY EDUCATION GRANTS (23 CFR 1300.28)
	[Check the box above only if applying for this grant.]
	[Check one box only below and fill in required blanks under the checked box only.]
	Driver Education and Driving Safety Courses [Check one box only below and fill in all blanks under the checked box only.] Applying as a law State— The State law requiring that driver education and driver safety courses include instruction and testing related to law enforcement practices during traffic stops was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant. Legal citation(s):
	Applying as a documentation State— The State has developed and is implementing a driver education and driving safety course throughout the State that require driver education and driver safety courses to include instruction and testing related to law enforcement practices during traffic stops. Curriculum or course materials, and citations to grant required topics within, are provided in the annual grant application at (location).
	Peace Officer Training Programs [Check one has only below and fill in all blanks under the checked has only letters.]
	[Check one box only below and fill in all blanks under the checked box only.] Applying as a law State— The State law requiring that the State has developed and implemented a training program for peace officers and reserve law enforcement officers with respect to proper interaction with civilians during traffic stops was

	effect, and will be enforced during the fiscal year of the grant. • Legal citation(s):		
	Applying as a documentation State— The State has developed and is implementing a training program for peace officers and reserve law enforcement officers with respect to proper interaction with civilians during traffic stops. Curriculum or course materials, and citations to grant required topics within, are provided in the annual grant application at (location).		
	Applying as a qualifying State— A proposed bill or planning or strategy documents that identify meaningful actions that the State has taken and plans to take to develop and implement a qualifying law or program is provided in the annual grant application at		
	A timetable for implementation of a qualifying law or program within 5 years of initial application for a grant under this section is provided in the annual grant application at		
PAR	[location]. [11: RACIAL PROFILING DATA COLLECTION GRANTS (23 CFR 1300.29)		
[Chec	k the box above only if applying for this grant.]		
[Chec	k one box only below and fill in all blanks under the checked box only.]		
	The official document(s) (i.e., a law, regulation, binding policy directive, letter from the Governor or court order) demonstrates that the State maintains and allows public inspection of statistical information on the race and ethnicity of the driver for each motor vehicle stop made by a law enforcement officer on all public roads except those classifie as local or minor rural roads are provided in the annual grant application at		
	The projects that the State will undertake during the fiscal year of the grant to maintain and allow public inspection of statistical information on the race and ethnicity of the driver for each motor vehicle stop made by a law enforcement officer on all public roads except those classified as local or minor rural roads are provided in the annual grant application at (location).		

In my capacity as the Governor's Representative for Highway Saf following certifications and assurances —	ety, I hereby provide the
I have reviewed the above information in support of the St 23 U.S.C. 405 and Section 1906 grants, and, based on my accurate and complete to the best of my personal knowled. As condition of each grant awarded, the State will use thes with the specific statutory and regulatory requirements of with all applicable laws, regulations, and financial and profederal grants.	review, the information is ge. se grant funds in accordance that grant, and will comply
I understand and accept that incorrect, incomplete, or until support of the State's application may result in the denial of	
Click here to validate form fields and permi	it signature
Shed	6/30/23
Signature Governor's Representative for Highway Safety	Date
Ray A. Martinez	

Printed name of Governor's Representative for Highway Safety